Receiving Report

| Da | ate: $\frac{1}{2}$ | 3_ | | Batch No: | M | 4873 |) |
|---|--------------------|---------------|--|-------------|-----------|----------|---------------|
| Su | upplier: Poly W | we | | Dart P/O: | 23 | 3750 | |
| Packing Slip: YesNo No Invoice: Yes No Cr | | | Release Note Attached: Yes No N/A Waybill Attached: Yes No N/A Shipment Complete: Yes No N/A N/A QC18 Inspection N/A N/A N/A N/A | | | | |
| Discrepancies | | Quantity | Quantity | Quantity | Quantity | Quantity | Comment / NCR |
| Part Number | Description | Ordered | Rec'd | Short | Inspected | Rejected | Number |
| | | $\frac{1}{2}$ | LIVINA | -vi~ | | | |
| | | | | | | | |
| | | | | | | | |
| | | <u> </u> | <u> </u> | Initials of | Receiver | QC12 | /2 |
| Production/Admin: Date Received/Costing Initial Location Location | | | | | | n Daug | |

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO23750

Purchase Order Date 4/10/2014 PO Print Date 4/22/2014

Page Number 1 of 1

der From:

VC-POL003

POLYMERES TECHNOLOGIES 6330 BOULEVARD LAURIER OUEST SAINT-HYACINTHE, QC J2S 9A7

CA

DART AEROSPACE LTD Ship To:

1270

ABERD

EEN

HAWKE SBURY,

ON

K6A

1K7

CANAD

Α

atact Name

idor Phone

450-250-3058

idor Fax

450-250-3059

p To Contact

p To Phone

Chantal Lavoie Buyer

Customer POID

Customer Tax #

10127-2607 Net 30

Terms Currency

CAD

FOB

Destination-Collect

p Method

p Acct

| ne | Item ID |
|----|--------------------|
| br | Vendor Part Number |
| | Line Comments |

Delivery Comments

Description/

Mfg ID

Taxable

Req Date/

Req Qty

Extended Price

\$999.94

71900-90

Deliver To: DARYL

TECHNO CAST 8101

4/18/2014

Yes 4/18/2014

2.00 Each

Mc Line Total:
Outstanding PO Total:

\$999.94

\$999.94

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100

Change Nbr:

2

Change Date: 4/22/2014



CERTIFICATE OF CONFORMANCE

technologies

Expedition date:

April 22ND, 2014

Certificate Number:

CC1404558

Supplier:

POLYMERES TECHNOLOGIES INC. (CAN)

Customer Name:

DART AEROSPACE LTD.

Purchase Order:

Revised PO 23750 (CHANTAL LAVOIE)

Product item:

Techno Cast 8101

Specifications:

| PRODUCTS: | REFERENCE: | QUANTITY: | DIMENSIONS : | |
|---|---------------------------|-------------|--------------|--|
| TECHNO CAST 8101 | 1 COMPONENT BONDING AGENT | 1 | | |
| BATCH NUMBERS : | PRODUCED: | EXPIRATION: | SHELF LIFE : | |
| 4016A- 8101 (A) IEMICY-IEIC - 8101 (B) | April/ 2014 | April/ 2014 | 12 MONTHS | |

Please assure the lid on the containers are kept sealed and properly cleaned after each use to maximize the shelf life and to avoid contamination of these products. PLEASE ASSURE THE T-8101 IS TURNED UPSIDE DOWN EVERY MONTH TO DISPERSE THE FILLERS COMPLETELY WITHIN THE MATERIAL...AVOID HARDPACK.

We certify that the supply detailed here has been manufactured, received, warehoused and delivered in accordance with the technical requirements of the manufacturer and that it complies with the specification agreed upon above.

Approved by: MICHEL ROY (QC MGR)